

# Work Order ID 68990

Thursday, April 28, 2011 2:40:50 PM

Page 1

Item ID: D205-633-013

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Access-Step

Start Date: 4/26/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 2.00

Customer: CU-DAR001

Reference: RMA RA111186 -RETURN

Approvals: Process Plan: MF Date: 11-04-28

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9540	A
IIN-D205-633	B

100 QC4- 100% Inspect kits for completeness 0.00



QC

Quality Control

Memo

INSPECT RETURN RA 111186  
D205-633-013 B 67206 X 2

0.00

ENSURE KIT IS COMPLETE WITH ORIGINAL PARTS.

CHG002

110 Identify as per dwg & Stock Location: 0.00



Packaging

Packaging

Memo

ID AND STOCK UNDER NEW BATCH NUMBER

0.00

NEW LABELS ARE REQUIRED

CHG002

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D205-633-013	CHG	CHG002
DESC.	Heli-Access-Step	SHG	SH96-57
LOT	B67206	STC	SR00592/3NY
MODEL	Bell 205/212/214/412	STC	SR00594NY
MADE IN CANADA		02729-1	

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MODEL	Bell 205/212/214/412	STC	SR00594NY
MADE IN CANADA		02729-1	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 68990**

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Setup Start



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Item Name: Heli-Access-Step

Start Date: 4/26/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 2.00



Customer: CU-DAR001

Reference: RMA RA111186

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/5/4

MF  
11-05-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Thursday, April 28, 2011 2:41:34 PM

Criteria : All Items All Locations Lot: 67206 All Transaction Types All Dates Report on Locations &amp; Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D205-633-013 / Heli-Access-Step	Main Warehouse	RMA-Rework	SHEL01		2.0000		2.0000		
		RMAInspect			4/26/2011	-2.0000	67206	-2.0000	QC21	(\$753.26)
		Main Warehouse	68990	SHEL01		0.0000		0.0000		
		inspect 2011			4/26/2011	-2.0000	67206	-2.0000		(\$753.26)
		Main Warehouse	RMA-Rework	SHEL01		-2.0000		-2.0000		
		inspect 2011			4/26/2011	2.0000	67206	2.0000		\$753.26
								-2.0000		(\$753.26)
RMA Receipt	D205-633-013 / Heli-Access-Step	Main Warehouse	RA111186	DESJ02		0.0000		0.0000		
		RMAInspect			4/21/2011	2.0000	67206	2.0000		\$753.26
								2.0000		\$753.26
Shipment	D205-633-013 / Heli-Access-Step	Main Warehouse	SO104420	BEDF01		3.0000		3.0000		
		FG070			3/28/2011	-3.0000	67206	-3.0000		(\$1,129.89)
								-3.0000		(\$1,129.89)
WIP Receipt	D205-633-013 / Heli-Access-Step	Main Warehouse	67206	FAUT01		0.0000		0.0000		
		FG070			3/28/2011	3.0000	67206	3.0000		\$1,129.89
								3.0000		\$1,129.89

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries